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1972

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N.H.

Year Ending December 31, 1972

AMENDMENTS AND ADDITIONS TO
THE MOBILE HOME CODE
TOWN OF UNITY

To amend Article II, paragraph C to read:

Frontage and placement on lots:

There shall be at least 200' frontage on any park road for each mobile home lot in any park, and each mobile home on any lot shall be placed at least 50' from any boundary line. Depth of each lot shall be at least 200'. Only one mobile home unit shall be permitted on any lot in any mobile home park.

To amend Article II to include:

Any mobile home park must be established within a 3/4 mile radius of the town hall.

To amend Article IV to include:

4 -- all mobile homes must be placed on a permanent foundation and the wheels removed.

To amend Article IV to include:

Any mobile home parked in the town of Unity, whether in a mobile home park or on private property, must have a body size that is not smaller than 620 square feet.

AMENDMENTS AND ADDITIONS TO THE
BUILDING CODE
TOWN OF UNITY

To amend #5 paragraph (J) to read:

Minimum building area: every dwelling unit to be used by a single family shall have a minimum floor area of 700 square feet for a one bedroom unit, 800 square feet for a two-bedroom unit, and 900 square feet for a three-bedroom unit and a minimum ground floor area of 500 sq. ft. with only one single family dwelling per lot.

To amend #5 paragraph (M) to read:

Exception: The construction of a small accessory building that is not to be used for living purposes, with a market value of \$250.00 or less, or a floor space of 100 sq. ft. or less, together with minor alterations, repairs, and general upkeep of existing

buildings shall be exempt from the obtaining of a building permit. There shall be a limit of two such buildings to a property owner.

To amend #5 to read:

(n) All seepage holes shall be covered for the safety of humans and animals.

sh

2/16/73

SUBDIVISION REGULATIONS

TOWN OF UNITY

Sub-division shall mean the division of any parcel of land into two or more lots for the purpose (either immediate or future) of development or sale, lease, or rental.

1. Land to be sub-divided shall be of such character that it can be used safely for building purposes without danger to health or peril from fire, flood, groundwater, or other menace.
2. Sub-divider shall provide adequate control of erosion and sedimentation of both a temporary and permanent nature during all phases of clearing, grading, and construction.
3. Roads. No cul-de-sac (road with only one exit) shall exceed 2,000 ft. and must comply with regulations passed at Town Meeting 1971. Turn-around at end of all cul-de-sacs shall have minimum radius of 60 ft.
4. In any sub-division, the density shall not be greater than one single residential unit per three acres of land.
5. No sub-divider shall sell road frontage without leaving 100 ft. right-of-way to land behind same, such right-of-way to be acceptable to construction of a road.
6. Required of sub-divider to improve any access road to the sub-division to the standards as passed at Town Meeting 1971 if such other access would, in the opinion of the Town, appear inadequate.
7. Lot markers of concrete 4"x4"x3" on all corners.
8. Developer must comply with regulations originating from Water Control Board before any sub-division begins. A private-owned sewerage treatment facility shall, in addition to any State requirements, have a minimum size equivalent to serve a 4-bedroom house equipped with clothes washer and dishwasher.
9. Sub-divider shall be required to carry away by pipe any spring or surface water that may exist either prior to or as a result of sub-division, such drainage to be located in the road right-of-way where feasible.
10. Culverts or other drainage facilities shall, in each case, be large enough to accommodate potential run-off from the entire sub-division. The minimum size culvert installed shall be 12". There shall be at least 18" cover over culverts crossing roadways and for culverts larger than 15", greater depth of cover may be required.

11. In locations where the road crosses swamp or marshlands or similar soils, incapable of withstanding expected loads, such inadequate soil shall be entirely removed and replaced with adequate material. Evidence of boring and/or other soil investigation to determine the depth, composition, and stability or the sub-grade within the road section may be required.
12. Filing fee: Any application for approval of any subdivision of any phase of, shall be accompanied by a filing fee of \$100.00 for subdivisions of up to 4 lots, \$200.00 for subdivision of 4 to 8 lots and \$300.00 for subdivision of 9 or more lots. There shall be an additional fee of \$20.00 per lot of subdivision or lot per phase for up to 12 lots, and \$50.00 per additional lot.

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UNITY

NEW HAMPSHIRE

DECEMBER 31, 1972



Hurd's Offset Printing
Claremont, New Hampshire

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1972

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TOWN OFFICERS OF UNITY, N.H.

Moderator
Margaret B. DeLude

Selectmen

James LeMere

Stuart Stone

Town Clerk
Alice M. Strout

Town Treasurer
Esther LeMere

Tax Collector
Patricia Johnson

Supervisors of the Check List
Albert Reed

Dorothy LeMere

Ina Thurber

Overseer of Public Welfare
Alice M. Strout

Trustees of the Trust Fund
Gladys Bailey

Shirley Towle

Margaret Delude

Library Trustees
Doris Clough

Alice Strout

Lois Dupont

Auditor
Harvey Hill

Chief of Police
Levi A. LeMere

Constable
Robert Janelle

**TOWN WARRANT
TOWN OF UNITY
The State of New Hampshire**

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Unity on Tuesday, the 6th day of March 1973, at ten in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To vote on the following question: Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative of playing games of Beano be adopted in this town.

* * * * *

The business meeting will convene at 1 o'clock for consideration of the following articles:

1. To receive the reports of the Town Officers and take action thereon.
2. To choose all other necessary Town Officers.
3. To raise and appropriate the sum of \$1,650.00 for town officers salaries.

4. To raise and appropriate the sum of \$4,220.00 for other town charges, this includes:

Town Officers expenses	\$2,500.00
Audits	100.00
Police and Dog Warden	250.00
Land Transfers	100.00
Election and Registration	750.00
Redemptions and Refunds	200.00
Damage and Legal Expenses	300.00
Vital Statistics	20.00

5. To raise and appropriate the sum of \$3,000.00 for Town Poor and Old Age Assistance. Town Poor \$1,000.00, O.A.A. \$2,000.00.

6. To raise and appropriate the sum of \$6,100.00 to pay the just debts of the town. Long term notes - \$4,000.00, Interest on Temporary Loans - \$1,600.00, Cemeteries - \$500.00.

7. To raise and appropriate the sum of \$1,000.00 for insurance and workman's compensation.

8. To raise and appropriate the sum of \$18,000.00 for Town road maintenance.

9. To raise and appropriate the sum of \$889.61 for Town's share of T.R.A. (\$5,930.76 to be received from state)
10. To raise and appropriate the sum of \$1,500.00 for the Unity Volunteer Fire Department.
11. To raise and appropriate the sum of \$900.00 for the Town's share of social security.
12. To raise and appropriate the sum of \$900.00 for Town Land fill.
13. To raise and appropriate the sum of \$200.00 for Old Home Day.
14. To raise and appropriate the sum of \$1,000.00 for Town Hall expenses.
15. To raise and appropriate the sum of \$1,159.11 for Home Nursing service.
16. To raise and appropriate the sum of \$29.45 for Civil Defense.
17. To raise and appropriate the sum of \$60.40 for Librarian and Library Tax.
18. To raise and appropriate the sum of \$2,000.00 for Highway capital reserve fund.
19. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
20. To raise and appropriate the sum of \$1,500.00 for ambulance service.
21. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property owned by the town or acquired by the Tax Collector's deeds.
22. To see if the voters approve the proposed sub-division regulations.
23. To see if the voters will authorize the planning board to adopt the proposed sub-division regulations.
24. To see if the voters will raise the sum of \$.60 cents per resident to join the Regional Area Planning Development. Upper Valley Planning and Development Council.
25. To see if the voters approve the amendments and additions to the Mobile Home Code.

26. To see if the voters approve the amendments and additions to the Building Code.

27. To see if the Town will vote to charge for cemetery lots - \$100.00 for 2 graves, \$200.00 for 4 graves - the sum to be put into the trust fund for perpetual care on said lots. This would not effect persons already having lots in any cemetery in town.

28. To see if the Town will vote to appropriate \$11,998.00 for a new bridge at Wrights and the balance to mix three sections of road, (Youngs, Newtons, Gibsons) and authorize the withdrawal of \$11,998.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

29. To see if the Town will vote to spend this year's Revenue Sharing checks on a new truck for the Highway Department.

30. To raise and appropriate the sum of \$400.00 for Tax Maps. Maps must be completed by 1980.

31. To see if the Town will vote to change section 5L of the Building Regulation to read:

5L Sewerage - All dwellings and all commercial, public, or industrial buildings shall have a sewage disposal system, as defined in Regulation No. 3.5 of the N. H. Water Supply and Pollution Control Commission. All facilities shall conform to State specifications.

Regulation No. 3.5 reads: 3.5 "Individual sewage or waste disposal system" with reference to chapter 149-E (R.S.A.) shall mean any sewage disposal or treatment system; other than a municipally owned and operated system, which receives either sewage or other wastes, or both. Examples are: septic tank soil absorption systems, privies, or dry pit toilets, incinerator type toilets (gas operated, electric, fossil fueled, or any combination thereof), and holding tank systems.

32. To transact any other business as may come before said meeting.

Given under our hands and seal, this seventeenth day of February in the year of our Lord Nineteen Hundred and Seventy-Three.

James LeMere
Stuart Stone

Selectmen of Unity

A true copy attest:
James LeMere
Stuart Stone

PURPOSES OF EXPENDITURES	Appropriation 1971	Expenditure 1971	Proposed Expenditure 1972
Town Officers Salaries	\$ 1,575.00	\$ 1,612.70	\$ 1,650.00
Town Officers Expenses	2,000.00	2,210.48	2,500.00
Election and Registration	725.00	1,257.76	750.00
Audits	100.00	100.00	100.00
Town Hall & Other Buildings	1,000.00	817.57	1,000.00
Redemptions and Refunds	200.00	173.61	200.00
Retirement & Social Security	700.00	854.39	900.00
State and County Services	80.00	103.86	100.00
Police Department	250.00	250.00	250.00
Fire Department	1,000.00	1,242.38	1,500.00
Blister Rust	70.00	70.00	0
Safety Committee	0	0	0
Insurance & Workman's Comp.	1,200.00	651.16	1,000.00
Damage and Legal Expenses	300.00	20.00	300.00
Civil Defense	454.08	29.45	29.45
Home Area Health	500.00	556.56	1,159.11
Vital Statistics	20.00	9.50	20.00
Town Dump	800.00	777.59	900.00
Town Road Maintenance	18,000.00	15,050.64	18,000.00
Town Road Aid	898.90	898.90	889.61
Libraries	60.40	60.40	60.40
Town Poor	1,000.00	1,418.35	1,000.00
Old Age Assist.	2,000.00	2,756.94	2,000.00
Memorial Day	0	5.60	0
Old Home Day	100.00	100.00	200.00
Cemeteries	500.00	401.00	500.00
Temporary Loans, Int.	1,600.00	1,781.99	1,700.00
Long Term Notes	4,000.00	3,907.06	3,900.00
Bridge Fund	500.00	126.73	0
Sealing Road Fund	1,000.00	0	0
Capital Res. Fund Highway	2,000.00	2,000.00	2,000.00
Ambulance Service	1,200.00	650.00	1,000.00
Tax Maps	400.00	0	400.00
Loader	0	20,246.16	534.96
Grader	0	604.50	0
Appropriations 1972	\$ 44,233.38	\$ 60,745.28	\$ 44,543.53
Previous years forwarded	\$ 2,393.02		
Total Approp. Available	\$ 46,626.40	\$ 60,745.28	\$ 44,543.53

BUDGET OF THE TOWN OF UNITY

SOURCES OF REVENUE	Revenue Estimated 1972	Actual Revenue 1972	Revenue Estimated 1973
From State:			
Interest & Dividends Tax	\$ 330.00	\$ 278.10	\$ 300.00
Duncan Aid		6,419.95	7,664.42
Savings Bank Tax	42.00	46.46	45.00
Meals & Rooms Tax	3,200.00	3,475.36	3,400.00
Highway Subsidy (Cl. IV & V)	11,790.00	11,775.67	11,711.20
Reimb. Forest Fire Refund		104.95	
Reim. a/c Bus. Profits Tax	2,500.00	2,592.96	2,500.00
T.R.A. Refund		148.30	
E.E.A.		6,049.50	4,000.00
From Local Sources:			
Dog Licenses	250.00	238.40	250.00
Bus. Licenses, Permits & Filing Fees	150.00	272.00	200.00
Motor Vehicle Permit Fees	5,500.00	6,224.54	5,500.00
Int. on Taxes & Deposits	1,000.00	1,130.39	1,000.00
Income from Trust Funds	177.60	221.50	200.00
Quaker City Highway Fund		310.51	
Nat. Bank Stock Taxes	10.00	10.00	10.00
Resident Taxes Retained	1,500.00	1,650.00	1,650.00
Normal Yield Taxes Assessed	1,300.00	56.43	1,000.00
Rent of Town Property	150.00	150.00	
Sale of Highway Property	250.00	135.00	
Over Payments & Refunds		1,311.91	
Money earned by Road Dept.	3,000.00	14.00	
Insurance adjust.		195.95	
From Federal Sources:			
Revenue Sharing			11,998.00
Total Revenues from all sources			
Except Property Taxes	31,149.60	42,811.88	51,428.62
TOTAL REVENUES			\$ 51,428.62

STATEMENT OF APPROPRIATIONS
AND
TAXES ASSESSED
For the Year 1972

Appropriations:

Town Officers Salaries	\$ 1,575.00	
Town Officers' Expenses	2,000.00	
Election & Reg. Exp.	725.00	
State & County Services	80.00	
Town Hall & Other Town Bldgs.	1,000.00	
Employees Ret. & S.S.	700.00	
Redemptions and Refunds	200.00	
Audits	100.00	
Police Dept.	250.00	
Fire Dept.	1,000.00	
Care of Trees	70.00	
Insurance	1,200.00	
Damages & Legal Exp.	300.00	
Civil Defense	454.08	
Vital Statistics	20.00	
Home Area Health	500.00	
Dump	800.00	
Town Road Maintenance	18,000.00	
Town Road Aid	898.90	
Libraries	60.40	
Town Poor	1,000.00	
Old Age Assistance	2,000.00	
Old Home Day	100.00	
Cemeteries	500.00	
Ambulance Service	1,200.00	
Long Term Notes	3,000.00	
Interest on Temp. Loans	1,600.00	
Bridges	500.00	
Tax Maps	400.00	
Capital Reserve Funds	2,000.00	
Sealing Roads	1,000.00	
TOTAL TOWN APPROPRIATIONS		\$ 43,233.38

LESS: Estimated Revenues & Credits:

Interest & Dividends Tax	278.00
Savings Bank Tax	46.00
Meals & Rooms Tax	3,463.00
Highway Subsidy	11,790.00
Dog Licenses	300.00
Licenses, Permits	150.00
Motor Vehicle Permit Fees	5,500.00

Int. on Tax & Deposits	1,000.00	
Income from Trust Funds	221.00	
Nat. Bank Stock Taxes	10.00	
Resident Taxes Retained	1,699.00	
Normal Yield Taxes Assessed	545.00	
Rent of Town Property	300.00	
Police Radio	233.00	
	<hr/>	\$ 25,535.00
NET TOWN APPROPRIATIONS		17,698.38
Net School Approp.		104,630.77
County Taxes Assessed		13,268.42
TOTAL TOWN, SCHOOL & COUNTY		<hr/> \$ 135,597.57
ADD:		
War Service Credit	3,450.00	
Overlay	5,225.13	
	<hr/>	\$ 144,272.70
Deduct Property Exempted 1971		
Special Session	2,592.00	
	<hr/>	
PROPERTY TAXES TO BE RAISED		\$ 141,680.70
LESS:		
War Service Credit	3,450.00	
	<hr/>	
TOTAL TAX COMMITMENT		\$ 138,230.70

TAX RATES

School	\$ 2.33	
Municipal	.58	
County	.29	
	<hr/>	\$ 3.20

AUDITOR'S REPORT

I have examined the accounts of the Treasurer, Town Clerk, Tax Collector, Selectmen and Trustees of the Trust Funds for the Town of Unity. My examination was made in accordance with generally accepted standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the records for the year ending December 31, 1972 were maintained in conformity with generally accepted accounting principles applied on a consistent basis during the year under review.

Harvey D. Hill, Auditor

Harvey D. Hill, Auditor

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title	Appropriations		Balance (+) Overdraft (-)
	Previous Years	Expenditures	
Town Officers Salaries	\$ 1,575.00	\$ 1,612.70	\$ (37.70) -
Town Officers Expenses	2,000.00	2,210.48	210.48 -
Election & Registration	725.00	1,257.76	532.76 -
Audits	100.00	100.00	
Town Hall & Other Bldgs.	1,000.00	817.57	182.43 +
Redemptions & Refunds	200.00	173.61	26.39 +
Retirement & S.S.	700.00	854.39	154.39 -
State & County Serv.	80.00	103.86	23.86 -
Police Dept.	250.00	250.00	
Fire Dept.	1,000.00	1,242.38	242.38 -
Blister Rust	70.00	70.00	
Safety Committee			
Insurance & Workmans Comp.	1,200.00	651.16	548.84 +
Damage & Legal	300.00	20.00	280.00 +
Civil Defense *(45.92)	454.08	(29.45)	**470.55 +
Home Area Health	500.00	556.56	56.56 -
Vital Statistics	20.00	9.50	10.50 +
Town Dump	800.00	777.59	22.41 +
Town Road Maintenance	18,000.00	15,050.64	2,949.36 +
Town Road Aid	898.90	898.90	
Libraries	60.40	60.40	
Town Poor	1,000.00	1,418.35	418.35 -
Old Age Assistance	2,000.00	2,756.94	756.94 -
Memorial Day		5.60	5.60 -
Cemeteries	500.00	401.00	99.00 +
Temp. Loans, Int.	1,600.00	1,781.99	181.99 -
Long Term Notes	4,000.00	3,907.06	92.94 +
Bridge Fund * (\$720.25)	500.00	126.73	**1,093.52 +
Sealing Roads * (\$1,626.85)	1,000.00		**2,626.85 +
Capital Res. Highway	2,000.00	2,000.00	
Old Home Day	100.00	100.00	
Ambulance Service	1,200.00	650.00	**550.00 +
Tax Maps	400.00		**400.00 +
Loader		20,246.16	20,246.16 -
Garage		604.50	604.50 -
	\$ 44,233.38	\$ 60,745.28	\$ 14,304.76

*(Funds appropriated previous years and brought forward on 1972 budget)

Total (\$2,393.02)

** Funds to be brought forward to budget of 1973.

FINANCIAL REPORT
Fiscal Year Ended December 31, 1972

ASSETS

CASH:

In hands of treasurer	\$ 34,672.42	
In hands of Officials	118.00	
	<u> </u>	
TOTAL		\$ 34,790.42

CAPITAL RESERVE FUNDS:

Truck Replacement Fund	4,000.00	
Land owned by Town	24,301.28	
	<u> </u>	
		\$ 28,301.28

ACCOUNTS DUE TO THE TOWN:

TRA Money not used	\$ 7,881.02	
	<u> </u>	
		\$ 7,881.02

UNREDEEMED TAXES:

Levy of 1971	9,571.56	
Levy of 1970	2,337.63	
	<u> </u>	
		\$ 11,909.19

UNCOLLECTED TAXES:

Levy of 1972 including resident taxes	\$ 38,547.58	
	<u> </u>	
		\$ 38,547.58

TOTAL ASSETS		<u>121,429.49</u>
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GRAND TOTAL		\$ 121,429.49
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LIABILITIES

ACCOUNTS OWED BY THE TOWN:

Bills outstanding	\$ 1,087.35
Unexp. Bal. of Spec. Approp.	2,393.02
2% Bond & Debt Retirement Taxes Collected	170.83
School District(s) Tax(es) Payable	50,630.77

TAX ANTICIPATION NOTES OUTSTANDING: 45,000.00

OTHER LIABILITIES:

Chem-Corp.	281.65
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TOTAL ACCOUNTS OWED BY THE TOWN \$ 99,563.62

STATE AND TOWN JOINT HIGHWAY CONSTRUCTION ACCOUNTS:

Unexpended bal. in State Treasury	7,881.02
Unexpended bal. in Town Treasury	34,672.42

CAPITAL RESERVE FUNDS: \$ 4,000.00

TOTAL LIABILITIES 99,563.62

CURRENT SURPLUS

(Excess of assets over liabilities) 21,865.87

GRAND TOTAL \$ 121,429.49

RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES:

Property Taxes 1972	\$ 100,027.85
Resident Taxes, 1972	1,860.00
Nat. Bank Stock Taxes, 1972	10.00
Yield Taxes, 1972	56.43

TOTAL CURRENT YEARS'S TAXES REMITTED \$ 101,954.28

Property and Yield Taxes previous years	31,477.23
Resident Taxes previous years	990.00
Int. Received on taxes	1,925.35
Penalties: Resident Tax, State Head Tax	121.00
Tax sale redeemed	7,501.29

FROM STATE

Class V Highway maint.	6,419.95
Rental of equip. T.R.A. 1971	148.30
Highway subsidy	11,775.67
Int. and dividends tax	278.10
Porcupine Bounties	12.50
Savings Bank Tax	46.46
Gas Tax Ret.	90.00

Fighting forest fires 104.95

Reimb. a-c Motor VVeh. radio 233.00

Meals and Rooms Tax 3,475.36

Reimb. a-c Bus. Profits Tax 2,592.96

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	238.40
Bus. Licenses, permits and filing fees	272.00
P.B. Petty Cash Bal.	.95
Rent of town property	164.00
Pat Johnson overage on Post.	6.70
Income from trust funds	221.50
Quaker City High. Fund	310.51
Old Home Day	128.25
Income from municipal water, sewer and electric dept. - Clerk Conv.	28.97

Motor vehicle permits 6,224.54
 (1971 \$71.16) (1972 \$6,138.14) (1973 \$15.24)

RECEIPTS OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes	80,000.00
Insurance Adjustments	198.95
Refunds	938.76
Sale of town property	135.00

Yield Tax Security Deposits	525.00	
Emergency Employment Act	6,049.50	
TOTAL RECEIPTS OTHER THAN CURRENT REV.		\$ 87,847.21
TOTAL RECEIPTS FROM ALL SOURCES		264,589.43
Cash on hand January 1, 1972		27,461.15
GRAND TOTAL		\$ 292,050.58

PAYMENTS

CURRENT MAINTENANCE EXPENSE:

GENERAL GOVERNMENT:

Tax Coll. Fees & Yield Tax	\$ 797.50
Town officers' salaries	1,612.70
Town officers' expenses	2,210.48
Election and reg. exp.	1,257.76
Municipal and Dist. Court	
Tax & MV Fees	561.00
Exp. town hall and other town bldgs.	817.57
Reappraisal of Prop. Audit	100.00

PROTECTION OF PERSONS AND PROPERTY:

Police Dept.	250.00
Fire dept., including forest fires	1,242.38
Moth exter. - Blister Rust and	
care of trees	70.00
Bounties	8.50
Damage by dogs	20.00
Insurance	651.16
Civil Defense	29.45
Building Inspector	276.50

HEALTH:

Health dept, including hospitals	
& ambulance	1,856.56
Vital Statistics	9.50
Town dumps and garbage removal	777.59

HIGHWAYS AND BRIDGES:

Town Road Aid	898.90
Town Maintenance	21,383.44
Loader	20,246.16
Gen. Exp. of Highway Dept., Duncan Aid	6,419.95

LIBRARIES:	60.40
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PUBLIC WELFARE:

Old Age Assistance	2,756.94
Town Poor	1,418.35

PATRIOTIC PURPOSES:

Memorial Day, Vet's Assoc. and Old Home Day	233.85
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PUBLIC SERVICE ENTERPRISES:

Cemeteries, including hearse hire	401.00
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UNCLASSIFIED:

Taxes bought by town	13,377.54
Discounts, Abatements and refunds	173.61
Employees' Ret. and S.S.	854.39
Payments to trustees of trust funds	2,000.00

TOTAL CURRENT MAINTENANCE EXP.	\$ 82,773.18
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DEBT SERVICE:

INTEREST ON DEBT:

Paid on tax anticipation notes	1,781.99
Paid on long term notes	
Equip \$457.06	
Garage \$450.00	907.06

TOTAL INTEREST PAYMENTS	\$ 2,689.05
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PRINCIPAL OF DEBT:

Payments on Tax Anticipation Notes	35,000.00
Payments on long term notes	3,000.00

TOTAL PRINCIPAL PAYMENTS	\$ 38,000.00
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CAPITAL OUTLAY

Highways and Bridges	126.73
Lands and Bldgs. - Garage	604.50

TOTAL OUTLAY PAYMENTS	\$ 731.23
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Resident Taxes Paid State Treas. —	1,120.55
State Treasurer	447.41
Payments to State a-c 2% Bond & Debt Retirement Taxes	188.07
Taxes paid to County	13,268.42
Pay'ts to Boats, Deeds, Probate	103.86
School Districts	
(1971 Tax \$64,056.39) (1972 Tax \$54,000.00)	118,056.39

TOTAL PAYMENTS TO OTHER GOV'T DIV.	\$ 133,184.70
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TOTAL PAYMENTS FOR ALL PURPOSES	257,378.16
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Cash on hand Dec. 31, 1972	34,672.42
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GRAND TOTAL	\$ 292,050.58
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SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1972

Garage	\$ 8,000.00	
Truck and Plow	<u>5,534.00</u>	
		\$ 13,534.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt	16,534.00
Debt Retirement during Fiscal Year	<u>3,000.00</u>
Outstanding Long Term Debt	\$ 13,534.00

SUMMARY INVENTORY OF VALUATIONS

Land	\$ 2,138,187.00
Buildings	2,223,340.00
Public Utilities	121,025.00
Boats and Launches	<u>3,550.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS	\$ 4,486,102.00
Elderly exemptions (11) = \$55,000.00	
NET VALUATION ON WHICH TAX RATE COMPUTED	\$ 4,431,102.00

TREASURER'S REPORT RECEIPTS

Lorraine Young, Taxes	\$ 5,049.38	
Patricia Johnson, Taxes	<u>138,909.77</u>	\$ 143,959.15
State of New Hampshire		
Block Grant Aid-Gas Tax Subsidy	11,775.67	
Duncan Aid	6,419.95	
Business Profits Tax	2,592.96	
Emergency Employment Act	6,049.50	
Rental of Equipment TRA-1971	148.30	
Gas Tax Refund	90.00	
Rooms & Meals Tax	3,475.36	
Refund on Police Radio	233.00	
Forest Fire Refund	104.95	
Interest & Dividend Tax	324.56	
Porcupine Bounties	<u>12.50</u>	\$ 31,226.75
Alice Strout, Town Clerk		
M.V. 1971	71.16	
M.V. 1972	6,138.14	
M.V. 1973	15.24	
Dog Licenses	238.40	
Filing and Building Fees	36.00	
Gun Permits	14.00	
Cash on Hand 1/1/72	<u>1.97</u>	\$ 6,514.91
Indian Head National Bank, Loan	80,000.00	
Indian Head National Bank		
Reimbursement for Miscalculation		
of interest on Note	288.76	
M. DeLude, Trust Funds	221.50	
U.V.F.D., Rent Town Hall	150.00	
Ashuelot Nat. Bank, Stock Taxx	10.00	
Quaker City Highway Trust Fund	310.51	
Lake Sunapee Realty - Refund	3.00	
Town of Newport-Refund, Double	650.00	
Town of Acworth, Loading gravel	10.00	
Town of Lempster, Rental of generator,		
Purchase of Wheel & Wing	135.00	
Claremont Savings Bank, yeild tax	525.00	
Dom's Store, loader	4.00	
Grange Mutual Ins. Co. Town Hall roof	195.95	
Patricia Johnson, overage, postage	6.70	

Philip Barker, Petty Cash Bal.	95	
Alice Strout, Clerk Conv. Refundd	27.00	
Old Home Day, Super & Pierce	128.25	
Stuart Stone, gun permits	2.00	
Dom Pintello, Building Permits	220.00	
		<hr/>
		\$ 82,888.62
TOTAL RECEIPTS		264,589.43
Balance on Hand January 1, 1972		27,461.15
		<hr/>
Less Payments		292,050.58
		257,378.16
		<hr/>
Cash on Hand December 31, 1972		\$ 34,672.42

PAYMENTS

Town Officers Salaries	\$	1,612.70
Police Department		250.00
Tax Collectors Fees		339.70
Town Officers Expenses		2,210.48
Election & Registrations		1,257.76
Vital Statistics		9.50
M.V. Fees		561.00
Bounties		8.50
Town Hall Expenses		817.57
Dog Damages		20.00
Fire Department		1,242.38
Blister Rust		70.00
Insurance & Workmans Comp.		651.16
Civil Defense		29.45
Health Department		556.56
Town Dump		777.59
Road-Town Share-State Aid		898.90
Highway Dept. Expenses		27,803.39
Libraries		60.40
Old Age Assistance		2,756.94
Town Poor		1,418.35
Memorial Day		5.60
Old Home Day		228.25
Cemeteries		401.00
Social Security		854.39
Rebates & Abatements		173.61
Tax Collector-For Yield Tax		457.80
County Tax		13,268.42
New Buildings and Equipment		0,850.66
Interest on Temp. Loans		1,781.99
Audits		100.00
Temporary Loans		35,000.00

Taxes Bought by Town	13,377.54
School District	118,056.39
Interest on Long Term Notes	907.06
Bonds & Long Term Notes	3,000.00
State & County, Treasurers	1,859.89
Capital Reserve Fund	2,000.00
Ambulance Service	1,300.00
Building Inspector	276.50
Bridges	126.73
TOTAL PAYMENTS	\$ 257,378.16

TOWN CLERK'S REPORT

Sale of MV. Permits - 1971	\$ 71.16
Sale of M.V. Permits - 1972	6,138.14
Sale of N.V. Permits - 1973	15.24
Filing fees & Building Permits	36.00
Gun Permits	14.00
Cash on Hand 1/1/72	1.97

Dog Licenses		
Males - 95	\$ 190.00	
Females - 5	25.00	
Kennels - 3	36.00	
Penalties	8.00	
	<hr/>	259.00
		<hr/> \$ 6,535.51
Remitted to Treasurer		\$ 6,514.91
Fees for Dog Licenses		20.60
		<hr/> \$ 6,535.51

TAX COLLECTOR'S REPORT

Levy of 1972

DR.

Taxes Committed to Collector:

Property Taxes \$ 138,564.34

Resident Taxes 3,000.00

Total Warrants \$ 141,564.34

Yield Taxes: 56.43

Added Taxes:

Property Taxes 170.00

Resident Taxes 110.00

280.00

Penalties Collected on Resident 27.00

TOTAL DEBITS \$ 141,927.77

CR.

Remittances to Treasurer:

Property Taxes \$ 100,027.85

Resident Taxes 1,860.00

Yield Taxes 56.43

Penalties on Resident Taxes 27.00

\$ 101,971.28

Abatements Made During Year:

Property Taxes \$ 1,318.91

Resident Taxes 90.00

Yield Taxes 0

\$ 1,408.91

Uncollected Taxes - December 31, 1972:

Property Taxes \$ 37,387.58

Resident Taxes 1,160.00

Yield Taxes 0

38,547.58

TOTAL CREDITS \$ 141,927.77

**Levy of 1971
DR.**

Uncollected Taxes - As of January 1, 1972:

Property Taxes	\$ 31,641.43	
Resident Taxes	1,170.00	
Yield Taxes	440.53	
		\$ 33,251.96

Added Taxes:

Property Taxes	45.86	
Resident Taxes	80.00	
Yield Taxes	597.63	
		\$ 723.49

Interest Collected on Delinquent

Property Taxes	512.36
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Penalties Collected on

Resident Taxes	94.00
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606.36

TOTAL DEBITS

\$ 34,581.81

CR.

Remittances to Treasurer Ended December 31, 1972:

Tax Sale	\$ 12,582.58	
Property Taxes	18,113.63	
Resident Taxes	990.00	
Redemption Cost	794.96	
Yield Taxes	756.02	
Interest Collected During Year	512.36	
Penalties on Res. Taxes	94.00	
		\$ 33,843.55

Abatement Made During Year:

Property Taxes	196.12	
Resident Taxes	50.00	
Yield Taxes	0	
		\$ 246.12

Uncollected Taxes - December 31, 1972:

Property Taxes	\$ 0	
Resident Taxes	210.00	
Yield Taxes	282.14	
		\$ 492.14

TOTAL CREDITS

\$ 34,581.81

**Levy of 1967
YIELD TAX
DR.**

Uncollected January 1, 1972	\$ 117.58	\$ 117.58
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CR.

Remitted to Treasurer	\$ 25.00	
Uncollected Dec. 31, 1972	92.58	
		\$ 117.58

**Levy of 1969
HEAD & POLL TAX
DR.**

Uncollected Jan. 1, 1972		
Head	\$ 5.00	
Poll	2.00	
		\$ 7.00

Abatements:		
Head	\$ 5.00	
Poll	2.00	
		\$ 7.00

**SUMMARY OF TAX SALES
DR.**

	1971	1970	1969	1968
Bal. Unredeemed				
Jan. 1, 1972	\$ 0	\$ 4,791.10	\$ 1,349.78	\$ 100.21
Taxes Sold to Town	12,582.58			
Interest Collected				
After Sale:	92.17	256.43	247.57	21.86
Redemption Costs	794.96			
TOTAL DEBITS	\$ 13,469.71	\$ 5,047.63	\$ 1,597.35	\$ 122.07

CR.

Remittances to Treasurer				
Redemptions	3,805.98	2,453.57	1,174.39	67.35
Int. & Costs after sale	92.17	256.43	247.57	21.86
Abatements During Year			175.39	32.86
Unredeemed Taxes				
Dec. 31, 1972	9,571.56	2,337.63		
TOTAL CREDITS	\$ 13,469.71	\$ 5,047.63	\$ 1,597.35	\$ 122.07

**DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS SALARIES**

Esther LeMere	\$ 265.00	
Alice Strout	410.00	
Patricia Johnson	600.00	
James LeMere	100.00	
Stuart Stone	100.00	
Burt Wiggins	137.70	
	<hr/>	
		\$ 1,612.70

TOWN OFFICERS EXPENSES

Corner Book Shop	\$ 1.88	
Brown & Saltmarsh	46.51	
Lorraine Young	19.93	
Alice Strout	162.43	
Postmaster	57.75	
N.H. City & Town Clerk Assoc.	8.00	
N.H. Municipal Assoc.	65.50	
Wheeler & Clark	25.35	
Harvey Hill	9.50	
Keating Insurance	10.00	
Patricia Johnson	267.29	
Pherus Press	81.45	
James LeMere	432.15	
Esther LeMere	201.57	
Kimballs	149.73	
State of N.H.	10.50	
Edson C. Eastman	2.87	
N.H. Tax Coll. Assoc.	5.00	
Argus Champion	29.00	
Eagle Publication	47.50	
Burt Wiggins	14.05	
Hurds Offset Printing	63.15	
Branham Printing	9.80	
Homestead Press	12.40	
Ross's Express	4.45	
Stuart Stone	300.00	
Assoc. of N.H. Assessors	10.00	
James Neil	162.72	
	<hr/>	
		\$ 2,210.48

ELECTIONS AND REGISTRATIONS

Eagle Publications	\$ 7.00	
Argus Champion	26.10	
Hurd's Offset Printing	513.70	
Albert Reed	137.95	
Dorothy LeMere	125.75	
Ina Thurber	117.00	
Marguerete Hall	64.94	
Ruth Rowe	36.19	
Tyyne Cox	65.69	
Etta Smith	65.44	
Margaret DeLude	73.00	
Germaine Trombley	25.00	
	<hr/>	
		\$ 1,257.76

TOWN HALL AND OTHER BUILDINGS

N.H. Electric Co-op.	270.09	
Aubuchon Co., Inc.	3.68	
Chester Allen	151.29	
Reino Alto	245.47	
Leonard Oil	147.04	
	<hr/>	
		\$ 817.57

CIVIL DEFENSE

Treas., State of N.H.	\$ 29.45	
	<hr/>	
		\$ 29.45

INSURANCE

Keating Insurance	127.00	
Hoidahl Ins.	268.16	
R.W. Michaud	198.00	
Lake Sunapee Realty	58.00	
	<hr/>	
		\$ 651.16
White Pine Blister Rust		70.00

FIRE DEPARTMENT

Clifford Stone	\$	66.36	
Unity Fire Dept.		1,000.00	
Stuart Stone		26.62	
James LeMrer		15.70	
Fred Hall		15.70	
Town of Unity		<u>118.00</u>	
	\$		1,242.38

POLICE DEPARTMENT

Levi LeMere, Salary	\$	125.00	
Expenses		<u>125.00</u>	
	\$		250.00

DOG DAMAGES

Staples Vet. Clinic	BOUNTIES	\$	20.00
Burt Wiggins		\$	8.50

MOTOR VEHICLE FEES

Alice Strout	\$	537.00	
Esther LeMere		<u>24.00</u>	
	\$		561.00

HEALTH DEPARTMENT

Newport Area Home Health	\$	556.56
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TOWN REFUSE DISPOSAL AREA

Levi LeMere	\$	90.00	
James LeMere		46.39	
Donald Janelle		170.00	
Bruce Clough		100.00	
Moody Construction		175.00	
Arthur Ferguson		100.00	
Al Fontaine		<u>96.20</u>	
	CEMETERIES	\$	777.59
Roderick Welsh	\$	306.00	
Cortland DeLude		<u>95.00</u>	
		\$	401.00

TOWN POOR

Treas., County of Sullivan	\$ 407.21	
Conn. Valley Electric Co.	27.80	
Big Save	80.00	
Newport Public Welfare Dept.	160.00	
Sullivan County Home	665.34	
A.& P. Store	78.00	
		<hr/>
		\$ 1,418.35
State of N.H., TRA		898.90
Libraries, Alice Strout		60.40
Vital Statistics, Alice Strout		9.50
Old Age Assist. State of N.H.		2,756.94
Memorial Day, W.E. Aubuchon		5.60
Old Home Day		228.25
Refunds, Abatements, Rebates		173.61
Social Security, State Of N.H.		854.39
Yield Tax, Patricia Johnson		457.80
Bridges, Onella Lumber Co.		126.73
County Tax, Treas. Cty. of Sull.		13,268.42
Int. on Temp. loans, I.H.N.B.		1,781.99
Audits, Harvey Hill		100.00
Temp. Loans, I.H.N.B.		35,000.00
Taxes Bought by Town, Tax Coll.		13,377.54
School District		118,056.39
Int. on Long Term Notes, I.N.N.B.		907.06
Long Term Notes, I.H.N.B.		3,000.00
Capital Reserve Fund		2,000.00
Ambulance Service		1,300.00

STATE AND COUNTY

Treas., State of N.H.	\$ 1,566.95	
Zella Eastman Laforge	100.52	
Bernice Sawyer MacWilliams	.40	
State Treas. Yield Tax	188.07	
State Treas., Welfare ADM	1.01	
State Treas., Report-Boats	2.94	
		<hr/>
		\$ 1,859.89

NEW BUILDINGS AND EQUIPMENT

Grappone, Inc.	\$ 20,246.16	
L.E. Weed	604.50	
		<hr/>
		\$ 20,850.66
Tax Coll. Fees, Patricia Johnson		339.70
Building Insp. Fees, Dom Pintello		276.50

EXPENSES HIGHWAY DEPARTMENT

Philip Barker	\$ 4,088.08
Abner Barker	1,725.81
Richard Lord	7.66
Walter Stickney	851.60
Patrick Sheehan	491.45
Herman Walker	386.14
William Henio	38.92
Linda Barker	12.25
William Basto	63.00
Cheryll Stickney	16.63
Ed. Perkins	213.83
Stanley McCumber	101.07
Charles Hudson	936.15
George Dunn	2,236.37
Kenneth Lee	3,674.60
Norros Electrical	27.80
Barret Equip.	429.55
Petty Cash	100.00
American Plate Glass	8.50
Sanel Auto Parts	50.61
Esterskey's Hardware	44.36
Belanger Machine Shop	52.00
Martin Hardware	17.12
B-B Chain	259.40
Stuart Stone	30.40
Internal Rev. Serv.	1,288.40
Treas., State of N.H.	862.57
O.H. Lewis	9.42
A. & A. Auto Parts	17.36
Eagle Publications	14.00
H.D. Harris	276.67
Merriam & Graves	92.79
Palmer Spring Co.	19.84
N.C. Marro	51.45
Argus Champion	5.80
Elsie Sargent	405.00
Lorraine Light	19.50
Howard Lewis	30.75
Onnella Lumber Co.	17.44
Northeastern Culvert	730.78
Clifford Stone	454.85
N.H. Bituminous	237.02
Merrimack Farmers Exchange	324.12
Bruno's Used Cars	15.00
Barney Bass	129.87

Donald Davis	1,276.25	
Kelton Motors	8.02	
G.K. Stetson	161.54	
Kibby Equip.	53.93	
R.N. Johnson	236.74	
Chadwick BaRoss	68.74	
New England Telephone	297.74	
Texaco Inc.	1,234.05	
Grappone, Inc.	431.42	
L.E. Weed & Son	205.50	
Auto Electric Service	109.24	
Chemical Corp.	809.11	
Raymond Trombley	38.85	
R.C. Hazelton Co.	45.61	
Leonard Oil Co.	779.57	
Ed's Equipment	651.93	
Agway Inc.	56.52	
N.H. Explosives	129.80	
Moody Construction	288.00	
Burke Booth	31.50	
Thomas Davis	23.40	
TOTAL HIGHWAY EXPENDITURES		\$ 27,803.39
LESS:		
Duncan Aid	6,419.95	
Monies earned (TRA)	148.30	
Highway Equipment Sold	135.00	
E.E.A.	6,049.50	
TOTAL TOWN APPROP. USED		\$ 15,050.64

SCHEDULE OF TOWN PROPERTY

DESCRIPTION		
Town Hall, Lands and Bldgs.	\$ 20,000.00	
Furniture and Equip.	1,000.00	
Libraries, Lands and Bldgs.	2,000.00	
Furniture and Equip.	500.00	
Police Dept. Equip, Radio	950.00	
Highway Dept. Lands and Bldgs.	16,000.00	
Equipment	30,000.00	
Materials and Supplies	1,000.00	
Five Parcels of Land, No Bldgs.	24,301.28	
		\$ 95,751.25

UNITY VOLUNTEER FIRE DEPARTMENT

INCOME:

Received from Town	\$ 1,000.00	
Earned by Department	<u>760.90</u>	
		\$ 1,760.90

EXPENSES:

Fluette Oil	391.20	
Telephone	72.25	
Electricity	171.96	
Insurance-Trucks & Building	459.96	
Gasoline	22.09	
Bank Service Charge	4.35	
Tires	144.72	
Tubes	15.50	
Siren	25.00	
Welding	15.10	
Parts & Labor	59.40	
Gas Cans & Lights	<u>22.32</u>	
		\$ 1,403.85

ADDITIONAL PURCHASES TO IMPROVE THE DEPARTMENT

Resuscitators	75.60	
Air for Air Packs	3.00	
Oxygen Tanks	54.63	
Fixtures for Resuscitators	140.75	
Electrical Supplies	19.43	
Lumber & Hardware	<u>63.64</u>	
		<u>357.05</u>
		\$ 1,760.90

REPORT OF BUILDING INSPECTOR

Helpful hints in dealing with construction and the moving of Mobile homes on lots.

Permits are required for construction.

Permits are required for Mobile Homes.

Permits are required from the State Pollution Control Commission for the installation of a septic system and must be inspected by a State Health Officer designated by the Commission, before closure. Do not pay anyone for this type of work until you receive an OK from the Commission, that it is released for use.

1972 PERMIT TRANSACTIONS

Houses: 19 @ \$11.00	\$ 209.00	
Mobile Homes: 10 @ \$11.00	110.00	
Garages: 5 @ \$6.00	30.00	
Repairs & Additions: 9 @ \$1.00	9.00	
Barns: 1 @ \$6.00	6.00	
	<hr/>	
TOTAL COLLECTED (44 permits)		\$ 364.00
Remitted to Clerk	26.00	
Remitted to Treasurer	338.00	
	<hr/>	
		\$ 364.00
Less Expenses	276.50	
	<hr/>	
Balance retained by town		\$ 87.50

LIBRARY REPORT 1972

Cash on Hand Dec. 31, 1971	\$ 6.27
Appropriation	60.40
Trust Fund	5.99
	<hr/>
	\$ 72.66
EXPENDITURES:	
Librarian	\$ 35.80
Arts & Crafts Subscription	18.95
Repairs & Supplies	10.03
Cash on Hand Dec. 31, 1972	7.88
	<hr/>
	\$ 72.66

OLD HOME DAY 1972

Appropriation from town		\$ 100.00	
Roosters		3.60	
		<hr/>	
		\$ 103.60	
Expenses			
Poster Paper	\$ 3.00		
Ribbons & eyelets	2.45		
Relay games	10.00		
Rooster Feed	8.00		
Markers for posters	1.78		
Queen Expenses	30.00		
City of Claremont	3.00		
Supper Expenses	20.00		
Greased pig expenses	20.00		
Kiddie Parade prizes	3.50		
Telephone Expenses	1.87		
	<hr/>		
		\$ 103.60	
QUEEN CONTEST:			
Ticket sales		100.00	
Bal. from expenses		20.00	
		<hr/>	
		\$ 120.50	
Expenses			
Bonds - @ \$50.00			
and 1 @ \$25.00	56.25		
Prize for most tickets sold	5.00		
	<hr/>		
	\$ 61.25	\$ -61.25	
Bal. given to Unity School Library		<hr/>	
		\$ 59.25	
HORSE SHOW:			
Income from		\$ 163.00	
Expenses			
Ribbons	\$ 75.00		
Loud speaker	7.50		
	<hr/>		
	\$ 82.50	\$ -82.50	
Savings account for '73 show		<hr/>	
		\$ 80.50	
POT LUCK SUPPER:			
Income from		\$ 162.25	
Mr. Pierce camping area		12.00	
		<hr/>	
		\$ 174.25	
Expenses			
Tank of gas	12.00		
Advertising	6.00		
Band	28.00		
	<hr/>		
	\$ 46.00	\$ -46.00	
Given to school for needed equipment		<hr/>	
		\$ 128.25	

NEWPORT AREA HOME HEALTH REPORT

Services available to Unity were: care of the sick and injured, crippled childrens' services and follow-up, care of the mentally ill and mentally retarded, care and treatment of communicable diseases, teaching of the patients and their families regarding nutrition, proper care, and ways to make the patient comfortable with the least effort on the family members. The Home Health Agency nurses are also a great source of information about other resources that the patient and family should or could use.

Unity patients who were in the Newport Hospital and needed post-hospital care or planning for care, were assisted by an Agency nurse as a hospital referral coordinator.

A Well Baby Clinic was established so that those who cannot afford regular baby physicals and medical evaluations may be seen by a doctor and nurses on a regular basis.

The Agency has been able to maintain and promote programs that make total and comprehensive nursing care available to the People of Unity.

Because the Agency is Certified, medicare patients in participating towns are eligible to have visits that are ordered by their doctors covered by Medicare. All the services provided are equally available to people of all ages and incomes. Many insurances will help pay for visits. Patient payments are based on a sliding scale according to income and size of the family.

Town funds given to the Agency were used to make up the difference when the sliding scale was applied, to pay for services not charged for, and to maintain and improve the services so that they are available as needed.

Unity did not continue to participate in the Agency after July 15, 1972. In one-half year there were:

83 Home Health visits made as requested.

13 patients received 30 visits by the Hospital Referral Coordinator.

10 Free Immunization Clinics - 21 Unity children attended. (This service was available to Unity all year.)

Respectfully submitted,

John J. Shepard
President, Board of Directors

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N.H. ON DECEMBER 31, 1972

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance		Income		Expended		Balance	
				Beginning Year	Year	Beginning Year	Year	During Year	Year	End Year	Year
1883	Edward Keyes	School	Claremont Savings	4,806.43		224.81		224.81			
1921	Lewis J. Bartlett	School	Claremont Savings	2,029.85		94.91		94.91			
				6,836.28		319.72		319.72			
1920	Johnson	Library	Claremont Savings	100.00		6.29		6.29			
1900	Johnson	Library & Cemetery	Claremont Savings	200.00		12.63		12.63			
1913	Quimby	Lib. & Cem.Clari. Sav.	Claremont Savings	200.00		12.63		12.63			17.25
1915	Bartlett	Lib. & Cem.Clari. Sav.		100.00		6.29		6.29			7.45
1915	Kidder	Lib. & Cem.Clari. Sav.		100.00		6.29		6.29			7.45
1909	Rounsevel	Lib. & Cem.Clari. Sav.		100.00							
			Cert. No. 572C	100.00		5.73		5.73			13.80
1907	Clark	Lib. & Cem.Clari. Sav.		500.00		33.35		33.35			75.68
1918	Towne	Lib. & Cem.Clari. Sav.		100.00		5.73		5.73			13.80
1918	Hobart	Lib. & Cem.Clari. Sav.		200.00		11.46		11.46			30.61
1919	Neal	Lib. & Cem.Clari. Sav.		100.00		5.73		5.73			13.80
1920	Glidden	Lib. & Cem.Clari. Sav.		100.00		5.73		5.73			12.63
1920	Huntoon & Hobart	Lib. & Cem.Clari. Sav.		100.00		5.73		5.73			12.63
1926	Martin Huntoon	Lib. & Cem.Clari. Sav.		100.00		5.73		5.73			13.72
1928	F.B. Stowell	Lib. & Cem.Clari. Sav.		50.00		2.86		2.86			5.34
1956	Nellie C. Lewis	Lib. & Cem.Clari. Sav.		200.00		11.46		11.46			31.81
1929	R.E. Lufkin	Lib. & Cem.Clari. Sav.		200.00		11.46		11.46			29.33
1938	S.M. Straw	Lib. & Cem.Clari. Sav.		100.00		5.73		5.73			12.80

1942	Florence E. Lufkin (Nichols)	Lib. & Cem. Clar. Sav.	100.00	13.64	5.73	5.73	13.64
1942	Ella E. Breed	Lib. & Cem. Clar. Sav.	100.00	13.64	5.73	5.73	13.64
1947	Geo. & Gracie Cram	Lib. & Cem. Clar. Sav.	200.00	28.95	11.46	11.46	28.95
1948	Helen W. Straw	Lib. & Cem. Clar. Sav.					
		Cert. no. 572-C					
1958	Geo. P. Johnson	Lib. & Cem. Clar. Sav.	100.00	12.80	5.73	11.46	12.80
1958	Edw. B. Weed Est.	Lib. & Cem. Clar. Sav.	200.00	30.60	11.46	11.46	30.60
1960	E. Perley Breed	Lib. & Cem. Clar. Sav.	100.00	12.80	5.73	5.73	12.80
1958	A.M. Perkins	Lib. & Cem. U.S. Ser. E8645	100.00	12.80	5.73	5.73	12.80
		Bonds					
1964	John G. Blake	Lib. & Cem. Clar. Sav.	100.00	12.40	2.50	2.50	12.40
		Ct. 572 C					
1964	Russell Schultz	Lib. & Cem. Clar. Sav.	100.00	7.27	11.46	11.46	7.27
1966	Geo. P. Johnson	Lib. & Cem. Clar. Sav.	100.00	3.82	11.46	11.46	3.82
1971	Geo. S. & Eliz M. Callum	Lib. & Cem. Clar. Sav.	100.00		11.46	11.46	
			100.00		4.71	4.71	
		Lib. & Cem. Clar. Sav.					
		School	\$3,950.00	\$ 464.07	\$ 247.99	\$ 247.99	\$ 464.07
		Clar. Sav.	6,836.28		319.72	319.72	
			10,786.28		567.71	567.71	
		Cem. Trust Account paid					
		Total on hand			247.99		
1949	School Dist. Cap. Res. Interest 1971-72	S.R. Sav.					
	Cap. Res. Fund Dec. 1972		1,008.77				
	Unity Cap. Re. Fund		52.01				
	Deposit		2,035.49				
			2,000.00				
			4,035.49				
			148.69				
			4,184.18				
1971	Interest 1971-72	Clar. Sav.					
	Total on hand						

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Margaret B. Delude
Shirley Towle
Gladys Bailey
TRUSTEES

IN MEMORIAM



LEONARD O. JOHNSON
UNITY SCHOOL BOARD 1969-1972

Leonard O. Johnson died in Newport, New Hampshire, on August 27, 1972, at the age of 41. He had served one three-year term on the Unity School Board, and had begun a second term at the time of his death.

Mr. Johnson was a valued member of the Board, faithful in his attendance and deeply interested in the welfare of students, staff, and school. He served as chairman of the Board for one year.

His devoted service to the Unity School District is remembered and sincerely appreciated.

Annual Report of the Unity School District

SCHOOL DISTRICT PERSONNEL

1972-73

Burt Wiggins, Jr. Moderator
Tyyne Cox Clerk
Marguerite C. Hall Treasurer

SCHOOL BOARD

Maurice J. Blanchard, ChairmanTerm Expires 1973
Jon KruegerTerm Expires 1973
Harvey D. HillTerm Expires 1974

TEACHERS

Lorraine Perrault Grade 1
Bonnie Bourgoine Grades 2,3
Mary McCullough, Principal Grades 3,4
Harold HallGrades 5, 6, 7, 8
Bernard CornellGrades 5, 6, 7, 8

SUPERINTENDENT OF UNION NO. 6

George F. Disnard

ASST. SUPERINTENDENT OF UNION NO.6

Richard F. Waldo

TEACHER CONSULTANT

UNION NURSE

Ruth Sanderson

UNION CLERKS

Lois Dana
Theresa Perron

Ruth Blight
Cynthia McKee

SCHOOL WARRANT
Unity School District
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in District affairs:

You are hereby notified to meet at the Unity Elementary School in said District on the 20th day of March, 1973, at five o'clock in the afternoon to act upon Articles 1, 2, 3, 4, 5, 6; the remaining articles will be acted upon at 8 o'clock in the evening. Polls will close at 8:00 p.m.

ARTICLE 1: To Choose a Moderator for the ensuing year.

ARTICLE 2: To choose a Clerk for the ensuing year.

ARTICLE 3: To choose a member of the School Board for three years.

ARTICLE 4: To choose a member of the School Board for two years.

ARTICLE 5: To choose a Treasurer for the ensuing year.

ARTICLE 6: To choose an Auditor for the ensuing year.
of Agents, Auditors, Committees, or Officers chosen
and pass any vote relating thereto.

ARTICLE 8: To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of District officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 9: To see if the District will authorize the School Board to make application for and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or state agencies. Further to see if the District will authorize the School Board to make application

for such funds and to expend the same for such projects as it may designate.

ARTICLE 10: To see if the District will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources in addition to the original appropriation for 1973-74, for the lunch program, general expenses, equipment and improvements.

ARTICLE 11: To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Unity this 5th day of March, 1973.

Maurice Blanchard
Harvey Hill
Jon Krueger

UNITY DISTRICT SCHOOL BOARD

REPORT OF THE ASSISTANT SUPERINTENDENT

To the School Board of Unity and citizens of the Town, I herewith submit my report as assistant superintendent of schools.

STAFF:

Miss Bonnie Bourgoine of Claremont joined the Unity staff replacing Mrs. Jacquelyn Hall, resigned. Mis Bourgoine's assignment is the combination 2nd 3rd grades. She graduated from Stevens High School, Claremont, and was awarded a bachelor's degree from Keen State College in 1972.

CURRICULUM:

Teachers and Board members continue cooperatively to evaluate the school's program of studies; the "junior high" Math and English courses were reviewed this year. Teachers from Claremont and Newport attended Board meetings to explain programs and materials used at their respective schools; Unity teachers then presented their study outlines. Informative discussions followed each session. Unity teachers will be visiting both Newport and Claremont High Schools now so they can even better prepare our students in these disciplines in preparation for their freshman year.

A VISUALLY HANDICAPPED MOBILE UNIT is now available to help children with sight loss. Although based in Claremont, its services and teacher are available to such children in the area. Our knowledge of these children is not always 100 per cent; anyone knowing of students in need of this special help should contact Mrs. Diane Clay at my office.

A PHILOSOPHY OF EDUCATION is being written by the staff. This statement, with its list of objectives, will be presented to the Board for revision and then adoption. It will state what our school system should be, what we believe to be the role of the students, teachers, parents, and citizens, and within what guidelines we must operate. These principles will guide all of us toward meeting the expectations of the citizens of Unity.

STAFF DEVELOPMENT:

For many years now, the State has set up recertification standards for teachers and administrators. This year, the Department of Education turned this important responsibility over to local school unions. A committee of townspeople, school personnel, and students now have the serious task of determining just what we must accomplish to merit recertification and renewal of our licenses. On this committee Unity was first represented by Omer Ahern, and now by Mrs. Betty Hill. This group has until 1975 to study and develop their plan; at that time, recertification will be based on "local" standards.

MINIMUM STANDARDS:

Minimum standards have been discussed and debated over a period of years. Last spring the Board worked diligently and conscientiously to prepare a comprehensive report that was submitted to Concord. This document charts a course of progress for our school, where feasible, and refers to many components including staff planning, supportive services, equipment and facilities. Upon request, we can duplicate additional copies of this report for your study. It should be noted that as requirements of the District change, the priorities as listed in this report can change. Its purpose is not to restrict us to a rigid plan, but to get us thinking - planning - and doing.

One that we plan on doing next fall is incorporated into the proposed budget. Essentially it is a form of physical education for students in grades 5-8. Because the facilities and programs within Unity are somewhat limited, the Board proposes to transport these boys and girls weekly to participate in a planned program under the direction of the Goodwin Community Center in Claremont. Initially, the plan calls for alternating weeks at the Center for swimming instruction, then at the Junior Sports League Building for basketball and other activities. Community Center instructors will always be in attendance and direct the activities.

Mr. Anthony Zotto, the Center director, and Mr. Vincent Perkins, Center Commission chairman, were most willing and cooperative to provide this service to Unity students and at a very nominal fee. I urge the voters at the District meeting to support this new and very desirable experience for the children.

TAX BUDGET:

Some increases in this year's budget are unavoidable. You are aware of an approximate 11 per cent increase in your utilities cost this year - the school is excluded. Our suppliers all are in agreement that materials necessary for the operation of a school will increase about 10 per cent. A contract has held our West Unity bus run steady for four years - a rise in cost for that service is a reality. Nominal increases for teacher salaries are warranted. Fortunately, one item that usually shows a large increase is down this year - tuition. Even though area high schools have raised their fees, we'll have fewer students enrolled next fall.

TAX LOAD:

Do the citizens of Unity and the State of New Hampshire still want the cost of education to be carried almost entirely by the local property tax? I raise this question almost every year. The decision of course is ours. I do suggest, however, that such a burden falls too heavily on a large number of families. There are many resources that could be considered - but that will only come if you so promote.

There is a June, 1972, study by the U. S. Census Bureau which compares "tax loads" (excluding the property tax) by states. The amount collected per person in New Hampshire last year was \$180. The only other state under \$200 was South Dakota at \$196; all others were higher with Delaware at \$454, the highest in continental U.S. If New Hampshire is ever to pay its share of incentive aid, special education aid and its other programs, it must find additional financial resources, or rearrange many of its present commitments.

IN SUMMARY:

I will conclude my report with my personal tribute to Board Member Leonard Johnson, who died at the beginning of his second term on the board. His death, while still in the youth of his life, was a shock to all of us. I knew him well, first as a classmate, then as a friend, and finally, as a Board member. I can personally testify to his commitment and dedication to his family, to the school children and to the Town of Unity; he loved them all deeply. We who knew him will never forget him

Richard F. Waldo

PRINCIPAL'S REPORT

Our library has been a major project for the past few years.

The teachers enrolled and successfully completed a course in Learning Disabilities the second semester of the year. Then, with the help of Mr. Richard Waldo and Mr. Anthony Amari, we were awarded a Title II Grant of \$2,000.00 to be used for a learning disability center in our library.

The Unity Queen Contest Committee gave us the proceeds of the contest for library books.

A group of interested parents gave us the proceeds from a dinner served on Old Home Day. This helped to add to the library's audio-visual section.

Many parents and friends came to our Science Fair.

Mrs. Peggy DeLude and students of the 7th and 8th grades spent a profitable afternoon evaluating hobbies.

Marine Recruiter Carl Harris was the guest speaker for our Memorial Day Program

Fund raising projects of the 7th and 8th grades were a Learning Festival, selling candy, and sponsoring dances.

Both grades enjoyed a field trip to Keene State College in May.

The 8th grade Class Trip was a fun-filled day spent at Canobie Lake.

A class of thirteen graduated in June with everyone planning to enter either Stevens or Newport High Schools. Dr. Henry Hastings of Keene State College was the guest speaker at the graduation exercises. The Rev. Louis Reed was with us again to give the invocation and benediction. Diplomas were awarded by the principal, Mrs. Mary McCullough.

Cheryl Wright won the scholarship award. Mike Osgood won the good citizenship award.

Through the good work of the P.T.C. the children had very enjoyable Halloween and Valentine parties. We want to thank everyone that helped to make the Christmas dinner such a great success.

The showing of the film Kon-Tiki made closing day of school "a day to remember."

School reopened in September saddened by the death of our School Board member, Mr. Leonard Johnson.

The teaching staff: Mr. Bernard Cornell and Mr. Harold Hall in grades 5 through 8; Mrs. Mary McCullough, grades 3 and 4; Miss Bonnie Bourgoine, a 1972 graduate of Keene Teachers College, grades 2 and 3; and Miss Lorraine Perrault, grade 1. Mrs. Harold Hall taught special classes until mid-November.

An enjoyable and well attended Christmas Concert was presented by students of grades 3 through 8 under the direction of Mr. Harold Hall and Miss Bonnie Bourgoine.

Mrs. Ruth Sanderson, R.N., spends Wednesday afternoon at the school carrying out her duties as our school nurse.

Mr. Perry Putnam guidance counselor, spends Wednesday morning at Unity School helping with special problems.

Mr. Guy Merrifield fulfills his duties as our custodian.

Mr. Ira Fellows, Mrs. Virginia Osgood and Mr. Harold Sears continue their good work as our bus drivers.

The teaching staff wishes to express its appreciation to our School Board, Mr. George Disnard, Mr. Richard Waldo, Mr. Anthony Amari, the Parent-Teachers Club and all the other friends for the help and friendship that we have received over the years.

Mary McCullough, Principal

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
Fiscal Year July 1, 1971 to June 30, 1972

SUMMARY

Cash on Hand July 1, 1971 (Treas. bank bal.)		\$ 1,290.94
Rec. from Selectmen	\$ 90,056.39	
Revenue from State Source	10,758.20	
Rec. as income from Trust Funds	374.85	
Rec. from all Other Sources	5.92	
	<hr/>	
TOTAL RECEIPTS		101,195.26
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR (Bal and Recpt.)		102,486.20
LESS SCHOOL BOARD ORDERS PAID		98,024.83
BAL. ON HAND JUNE 30, 1972		
(Treas. Bank Bal.)		<hr/> 4,461.37

July 15, 1972 Marguerite C. Hall
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Unity of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

Lorraine M. Young, Auditor
August 17, 1971

SUPERVISORY UNION NO. 6
ADMINISTRATIVE SALARIES 1971-72

Share Paid by:	State	Claremont	Cornish	Unity	Total
Superintendent	3,750.00	13,384.64	1,180.82	534.54	18,850.00
Asst. Superintendent	2,190.00	12,063.90	1,064.31	481.79	15,800.00
Teacher Consultant	2,190.00	9,493.35	837.52	379.13	12,900.00

ADMINISTRATIVE SALARIES 1972-73

Superintendent	4,250.00	13,180.00	1,175.00	645.00	19,250.00
Asst Superintendent	2,190.00	12,311.02	1,096.98	602.00	16,200.00
Teacher Consultant	2,190.00	9,674.49	862.08	473.32	13,200.00
State Average	1972-73				
Superintendent	20,609.00				
Asst Superintendent	16,579.00				
Teacher Consultant	15,083.00				

SCHOOL NURSE'S REPORT 1971 - 1972

To the Unity School Board and the Citizens of Unity, I herewith submit my annual report as school nurse.

During the past year one hundred and twenty vision tests were given of which eleven students were referred for further examinations; eight of these received this, and three were scheduled to get this. Hearing tests were given to fifty students. Four of these required and received treatment. Color perception tests were given to thirty-six students.

Head and skin checks were given periodically to all students. Unity has been fortunate not to have but a very few cases of pediculosis, (head lice); however I caution parents to check their children's hair frequently; this problem can be contracted from many sources other than at school.

At pre-school registration, short conferences were held with thirteen parents. This is an excellent opportunity for parents to become acquainted with the school health program and inform the school of any pertinent problem that might require special care of their child.

Unity has no serious outbreak of contagious diseases.

All students were weighed and measured. This is done yearly.

Please continue to keep the school informed of your wishes, in the event your child is taken ill at school, as to where to contact you or a person who will be responsible for your child and provide for their transportation.

Friday prior to Christmas vacation, I had the pleasure of being a guest at the school for a most delicious Christmas dinner put on by the Parent-Teachers Club. A great deal of work and preparation was put forth to make this a memorable occasion for the children - an occasion I know they all enjoyed and will long remember with their memories of Unity school. The committee deserves much praise and appreciation for a task well done.

The cooperation and assistance given me by the Unity School Board and Personnel is greatly appreciated. My association with all is most pleasant.

Respectfully submitted,
Ruth D. Sanderson, R.N.
School Nurse

UNITY SCHOOL DISTRICT BUDGET
1973-74

EXPENDITURES

	Actual 1971-72	Budgeted 1972-73	Proposed 1973-74	Increase or Decrease
100 ADMINISTRATION				
110 Salaries for Administration	(269.00)	(305.00)	(275.00)	(-30.00)
School Board Chairman		75.00	75.00	
School Board Members (2)		100.00	100.00	
District Treasurer		50.00	50.00	
District Clerk		10.00	10.00	
District Moderator		10.00	10.00	
Ballot Clerks-C'klist Sup.		60.00	30.00	
135 Contracted Services	(30.00)	(40.00)	(110.00)	(+70.00)
Auditors		10.00	10.00	
Census Taker		30.00	100.00	
190 Other Expenses		(60.00)	(60.00)	(0)
Stationery & Postage		25.00	25.00	
Dues: N.H.S.B.A.	(87.35)			
Advertising		10.00	10.00	
Principal's Allowance		25.00	25.00	
200 INSTRUCTION				
210 Salaries	(36,348.84)	(38,145.00)	(39,907.00)	(+1,762.00)
210.1 Principal		400.00	500.00	

210.3 Teachers				
Substitutes		37,545.00	39,207.00	
		200.00	200.00	
210.6 Homebound Instruction				
210.9 Teachers Aide				(0)
215 Textbooks-116 Pupils @ \$6	(656.06)	(696.00)	(696.00)	(0)
220 Libraries & AV	(164.81)	(424.00)	(425.00)	(0)
Professional Books		25.00	25.00	
Library/Reference Books		300.00	300.00	
AV Rentals		100.00	100.00	
230 Teaching Supplies -				
116 pupils @ \$12	(1,246.88)	(1,160.00)	(1,392.00)	(+232.00)
235 Contracted Services				
(Testing & TV)				
290 Other Expenses	(27.48)	(170.00)	(170.00)	(0)
Professional Meetings	(110.45)	(235.00)	(235.00)	(0)
Special Trips for Students		20.00	20.00	
Graduation Expense		40.00	40.00	
Ext. Course Allowance		25.00	25.00	
300 ATTENDANCE SERVICES(0		150.00	150.00	
		(25.00)	(25.00)	(0)
310 Salary for Attendance Officer		25.00	25.00	
400 Health Services	(0)	(100.00)	(100.00)	(0)
490 Nurse's Medical Supplies		100.00	100.00	
500 PUPIL TRANSPORTATION	(9,795.00)	(9,795.00)	(11,655.00)	(+1,860.00)
535 Contracted Services				
Harold Sears (West Unity)		4,995.00	6,675.00	
Ira Fellows (East Unity)		4,800.00	4,800.00	
Other (Special)			180.00	

600 OPERATION OF PLANT				
610 Salaries-Custodian	(1,631.84)	(1,688.00)	(1,773.00)	(+85.00)
630 Supplies	(303.32)	(400.00)	(400.00)	(0)
640 Heat for Building	(1,139.87)	(1,200.00)	(1,200.00)	(0)
645 Utilities	(1,080.32)	(1,100.00)	(1,200.00)	(+100.00)
Electricity		850.00	950.00	
Telephone		250.00	250.00	
700 MAINTENANCE OF PLANT				
710 Salaries-Custodian (July & August)	(200.00)	(210.00)	(220.00)	(+10.00)
725 Replacement of Equip.	(167.67)	(150.00)	(150.00)	(0)
726 Repairs to Equip.	(30.50)	(100.00)	(100.00)	(0)
735 Contracted Serv.	(288.85)	(200.00)	(200.00)	(0)
766 Repairs to Buildings (Redecorating-paint exterior, interior, etc.)	(283.37)	(200.00)	(200.00)	(0)
800 FIXED CHARGES				
850 Sch. District Contribution				
850.2 Teachers Retirement	(799.33)	(800.00)	(1,029.00)	(+229.00)
850.3 Fed. Insurance (FICA)	(1,894.11)	(2,139.00)	(2,451.00)	(+312.00)
855 Insurance	(1,048.00)	(858.00)	(2,090.00)	(+1,232.00)
Fire, Extended Coverage		676.00	808.00	
Workmen's Comp.		82.00	82.00	
Treasurer's Bond		100.00	100.00	
Blue Cross/Blue Shield			1,100.00	
1000 STUDENT BODY ACTIVITIES	(0)	(50.00)	(1,000.00)	(+950.00)
1200 CAPITAL OUTLAY				
1267 New Equip.	(191.41)	(400.00)	(400.00)	(0)

1300 DEBT SERVICE FROM CURRENT MONIES

1370 Principal	(3,000.00)	(3,000.00)	(3,000.00)	(0)
1371 Interest	(315.00)	(225.00)	(135.00)	(-90.00)

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition	(32,718.98)	(44,050.00)	(42,328.00)	(-1,722.00)
Newport - 8 @ 926.		7,632.00	7,408.00	
Claremont - 38 @ 900.		35,752.00	34,200.00	
Special Ed. - 1 @ 720.		666.00	720.00	
1477.3 District Share of Union Expense	(3,158.54)	(4,135.99)	(3,970.84)	(-165.15)
1477.4 Nurse's Salary (@ 10%)	(720.00)	(806.00)	(844.00)	(+38.00)

TOTAL APPROPRIATION

\$ 97,706.98	\$ 112,867.99	\$ 117,740.84	\$ 4,872.85
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ESTIMATED RECEIPTS

Estimated Bal on Hand

July 1, 1973

10 REVENUE FROM LOCAL SOURCE

11.11 Current Approp.	(1,290.94)	4,451.37	(2,000.00)	(-2,451.37)
19 Trust Fund Income	(90,056.39)	(104,630.77)	(111,617.71)	(+6,981.94)
	(380.67)	(300.00)	(350.00)	(+50.00)

30 REVENUE FROM STATE SOURCES

31 Foundation Aid	(7,991.70)	(0)	(0)	(0)
32 Building Aid	(495.57)	(612.72)	(900.00)	(+287.28)
36 Sweepstakes Revenue	(1,869.19)	(2,723.13)	(2,723.13)	(0)
35 Intellectually Retarded	(83.89)	(0)	(0)	(0)

40 REVENUE FROM FEDERAL SOURCES

43 Public Law 89-10	(150.00)	(150.00)	(0)	
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\$ 102,168.35	\$ 112,867.99	\$ 117,740.84
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PUPIL STATISTICS 1972 - 73

Grades	1	2	3	4	5	6	7	8	TOTAL
	21	12	16	15	20	14	14	11	123

TUITION LIST 1972-73

Claremont					Newport				
				12		Nancy Jarvis			12
				12		Norman Smith			12
				12		Charles Dombroski			11
*				12		Dianne Weed			11
				12		Nancy Johnson			10
				12		Kathy-Jo Robins			10
				11		Scott Whiting			10
				11		Michael Osgood			9
				11					
				11		* Left			
				11		** Moved to Claremont			
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Town of Unity
Box 290
Claremont, N.H.

University of N.H.
Durham,
N.H.

